

Invoice

INVOICE NUMBER

767849

DATE OF ISSUE

07/11/2022

DUE DATE

21/11/2022

BILLED TO

Priya Joshi
Address: 147,
Malleshwaram, Bellary,
Karnataka

FROM

DataFusion
Technologies Pvt. Ltd.
Address: 10th Cross,
5th Main, Koramangala,
Bangalore - 560034,
Karnataka

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Avira Antivirus Pro

3,418

3

10,254

Kaspersky Anti-Virus

2,230

3

6,690

SUBTOTAL

16,944

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,049.38

SHIPPING

0

INVOICE TOTAL**19,990.38**